

# **EXHIBIT B Part 6**



**SKF USA Inc.**

Exhibit B

**Invoice**

**Terms**  
Net 30 Prox  
**Invoice Date**  
2/04/08  
**SKF Order #**  
08E0019635

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

**Supplier No:** 959662784

**Payment Due On Or Before**  
3/30/08  
**Customer Number**  
11859  
**Date of Shipment**  
2/04/08  
**Ind/Terr Code**  
595/200

Please include Invoice Number  
0172520 with your remittance

S	DELPHI ENERGY & CHASSIS
I	GRAND RAPIDS OPERATION
P	2100 BURLINGAME SW DOCK L01
T	GRAND RAPIDS MI
O	49509

B	DELPHI CHASSIS SAGINAW-CAR PT
L	2000 FORRER AVE
T	DAYTON OH
O	45401

Customer Order Number	Customer Order Date	Carrier	B/L Number	Salesperson			
Line	Customer Designation	Product Description	COM	WareH Dp	Quantity	Unit Price	Extension
1/0001	Sample Charge	DELPHI P.O. # 450588838 DELPHI P/N: 80022996 SKF P/N: 3200A 2RS1 TN9 MT38 QTY: 6 UNIT PRICE: \$24.56			1	147.36	147.36



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

S	H	D	E	L	P	I	T	O
DELPHI ENERGY & CHASSIS	2328 E GENESEE AVE	SAGINAW MI	48601					

B	I	D	L	T	O
DELPHI CHASSIS SAGINAW-CAR PT	2000 FORTRESS AVE	DAYTON OH	45401		

R	E	M	T	T	O
SKF USA Inc	P O Box 643837	Pittsburgh, PA	15264-3837		

**Terms**  
Net 30 Prox  
**Payment Due On Or Before**  
3/01/08  
**Supplier No:** 959662784

**Invoice Date**  
1/29/08  
**Invoice number**  
0168250  
**Date of Shipment**  
1/29/08  
**Customer Number**  
11859  
**Ind/Terr Code**  
595/200

**Please include Invoice Number**  
0168250 with your remittance  
**Carrier**  
CUSTOMER PICKUP-DOMESTIC  
**B/L Number**  
001926004  
**Salesperson**  
BE RACING

Customer Order Number	Customer Order Date	Carrier	B/L Number	Salesperson			
550076233	1/28/08	CUSTOMER PICKUP-DOMESTIC	001926004	BE RACING			
Line	Customer Designation	Product Description	COM	WareHD	Quantity	Unit Price	Extension
1/0001A	18090907	BAR-5037 A TRANSPORT PACKAGE NOS. 869705256	ITA	CVL	120	78.39	9,406.80

**Customer Service Contact**  
Tracy Hankins

**Telephone #**  
734-414-6831

**Pro Number**  
NO PRO

**Pay This Amount**  
9,406.80



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

**Terms**  
Net 30 Prox  
**Invoice Date**  
1/03/08  
**Supplier No:** 959662784

**SKF Order#**  
07E0117383  
**Date of Shipment**  
1/03/08  
**Ind/Terr Code**  
561/200

US AEROTEAM INC  
1 EDMUND ST  
DAYTON OH  
45404

B	DELPHI ENERGY & CHASSIS SYS
I	POST PETITION
L	PO BOX 1042
T	DAYTON OH
O	45404

Customer Order Number		Customer Order Date	Carrier	B/L Number	Salesperson		
550168745		7/31/07	CUSTOMER PICKUP-DOMESTIC	001914204	BE NAM CC OTHER		
Line	Customer Designation	Product Description	COM	WareID	Quantity	Unit Price	Extension
1/0029A	18083733	BTD-1202 B	ESP	CVL	552	52.08	28,748.16
2/0029B	18083733	BTD-1202 B	ESP	CVL	920	52.08	47,913.60
TRANSPORT PACKAGE NOS. 869624307 - 869624322							

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
Judith A Killian	734-414-6861	NO PRO	76,661.76

**Invoice**

SKF Industrial Division  
1510 Gehman Road  
Kulpsville, PA  
19443

**Terms**  
Net 30 Prox

**Invoice Date** 1/10/08  
**Customer Number** 11876  
**Date of Shipment** 1/10/08  
**Ind/Terr Code** 561/200

**Supplier No:** 959662784  
**Please include Invoice Number** 0153462 **with your remittance**

S	US AEROTEAM INC
I	1 EDMUND ST
P	DAYTON OH
T	45404

B	DELPHI ENERGY & CHASSIS SYS
I	POST PETITION
L	PO BOX 1042
T	DAYTON OH
O	45404

Customer Order Number 550168745	Customer Order Date 7/31/07	Carrier CUSTOMER PICKUP-DOMESTIC	B/L Number 001917546	Salesperson BE NAM CC OTHER			
Line	Customer Designation	Product Description	COM	WareID	Quantity	Unit Price	Extension
1	1/0023A 18083733	BTD-1202 B	ESP	CVL	92	52.08	4,791.36
2	2/0023B 18083733	BTD-1202 B	ESP	CVL	1.380	52.08	71,870.40

TRANSPORT PACKAGE NOS.  
869647245 - 869647260

**Customer Service Contact**

**Telephone #** 734-414-6861

**Pro Number** NO PRO

**Pay This Amount**

76,661.76

Exhibit B

**Invoice**SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

**Terms**  
Net 30 Prox**Invoice Date**  
1/17/08  
**Invoice number**  
0159436  
**SKF Order #**  
07E0117383**Payment Due On Or Before**  
3/01/08**Customer Number**  
11876**Date of Shipment**  
1/17/08**Ind/Terr Code**  
561/200**Supplier No:** 959662784**Please include Invoice Number**  
0159436 **with your remittance**

S	H	US AEROTEAM INC
I	I	1 EDMUND ST
P	T	DAYTON OH
T	O	45404

B	I	DELPHI ENERGY & CHASSIS SYS
I	L	POST PETITION
L	P	PO BOX 1042
T	T	DAYTON OH
O	O	45404

Customer Order Number  
550168745**Customer Order Date**  
7/31/07**Carrier**  
CUSTOMER PICKUP-DOMESTIC  
B/L Number  
001920922**Salesperson**  
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Warehouse ID	Quantity	Unit Price	Extension
1/0024A	18083733	BTD-1202 B	ESP	CVL	1,472	52.08	76,661.76

R	E	SKF USA Inc
M	M	P O Box 643837
T	T	Pittsburgh, PA
O	O	15264-3837

**Customer Service Contact****Telephone #**

734-414-6861

**Pro Number**

NO PRO

**Pay This Amount**

76,661.76



Invoice

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA  
19443

55

US AEROTEAM INC  
1 EDMUND ST  
DAYTON OH  
45404

**Customer Order Number**  
550168745

**Customer Order Date** **Carrier** **Customer Pick**  
7/31/07

B/L Number

**Salesperson**

Extension

Terms Net 30 Prox 1/25/08

1/25/08

0166143

0/EU11/383

Payment Due On Or Before  
3/01/08

11876

1/25/08

561/200

Please include Invoice Number:  
0166143 with your remittance

1

B  
I DELPHI ENERGY & CHASSIS SYS  
L POST PETITION  
L PO BOX 1042  
T DAYTON OH  
O 45404

Customer Designation		Product Description	COM	WareH ID	Quantity	Unit Price	Extension
Line							
1/0039A	18083733	BTD-1202 B	ESP	CVL	1.196	52.08	62,287.68
2/0039B	18083733	BTD-1202 B	ESP	CVL	276	52.08	14,374.08
		TRANSPORT PACKAGE NOS.					
		869693002 - 869693017					

**Customer Service**  
Judith A Kilian

Telephone #

PRO  
NON

**Pay This Amount**

76, 6

61.76

Judith A. Killam

## SKF USA Inc.

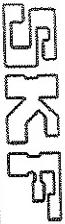


Exhibit B  
Invoice  
SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA  
19443

**Terms**  
Net 30 Prox

**Payment Due On Or Before**  
3/30/08

**Supplier No:** 959662784

**Invoice Date** 2/01/08  
**Invoice number** 0172086  
**SKF Order#** 07E0117383

**Customer Number** 11876

**Date of Shipment** 2/01/08

**Ind/Terr Code** 561/200

**Please include Invoice Number**  
0172086 **with your remittance**

S	US AEROTEAM INC
I	1 EDMUND ST
R	DAYTON OH
T	45404

B	DELPHI ENERGY & CHASSIS SYS
I	POST PETITION
L	PO BOX 1042
T	DAYTON OH
O	45404

**Customer Order Number**  
550168745

**Customer Order Date** 7/31/07

**Carrier** CUSTOMER PICKUP-DOMESTIC

**B/L Number** 001928038

**Salesperson** BE NAM CC OTHER

**Line**  
1/0040A

**Customer Designation**  
18083733

**Product Description**  
BTD-1202 B

**COM**  
ESP

**Warehouse**  
CVL

**Quantity**  
1,472

**Unit Price**  
52.08

**Extension**  
76,661.76

TRANSPORT PACKAGE NOS.  
869718705 - 869718720

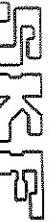
05-44481-rdd Doc 12547-7 Filed 02/07/08 Entered 02/07/08 19:14:07 Part 6 Pg 8 of 32

**Customer Service Contact**

**Telephone #**  
734-414-6861

**Pro Number**  
NO PRO

**Pay This Amount**  
76,661.76



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

**Terms**  
Net 30 Prox

**Invoice Date**  
12/27/07

**Invoice number**  
0144100

**SKF Order #**  
07E0197197

**Payment Due On Or Before**  
1/30/08

**Customer Number**  
11874

**Date of Shipment**  
12/27/07

**Ind/Terr Code**  
561/200

**Supplier No:** 959662784

Please include Invoice Number  
0144100 with your remittance

S	H	E	D	P	L	T	O
I	E	L	E	A	E	M	
P	R	T	N	S	T	T	
T	O	O	Y	U	O	O	
O	4	8	6	0	1	9	4

B	I	L	D	E	P	T	O
I	E	T	E	S	A	O	
L	P	P	P	S	G	M	
T	O	O	O	O	I	P	
O	1	9	4	4	3	6	4

<b>Customer Order Number</b> 550168748	<b>Customer Order Date</b> 12/27/07	<b>Carrier</b> STS (Special Trans SVS) CO	<b>B/L Number</b> 001912175	<b>Salesperson</b> BE NAM CC OTHER
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<b>Line</b>	<b>Customer Designation</b>	<b>Product Description</b>	<b>COM</b>	<b>WareH ID</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extension</b>
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1/0001A	18083732	BTD-1200 E	ESP	CVL	184	52.50	9,660.00
TRANSPORT PACKAGE NOS. 869606493 - 869606494							

<b>Customer Service Contact</b> Judith A Killian	<b>Telephone #</b> 734-414-6861	<b>Pro Number</b> NO PRO	<b>Pay This Amount</b> 9,660.00
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SKF USA Inc.

**Invoice**SKF Industrial Division  
1510 Gehman RoadKulpsville, PA  
19443

S	H	DELPHI ENERGY & CHASSIS
I	I	2328 E GENESEE AVE
R	T	SAGINAW MI
O	O	48601

B	I	DELPHI CHASSIS SAGINAW
L	L	POST PETITION
D	D	DO NOT MAIL INVOICE
T	T	KULPSVILLE PA

Customer Order Number			Carrier			Salesperson	
0550168748	12/21/07	STS (Special Trans SVS) Co	001912175	BE NAM CC OTHER			
Line	Customer Designation	Product Description	COM	Warehouse	Quantity	Unit Price	Extension
1/0001A	18083732	BTD-1200 E	ESP	CVL	736	52.50	38,640.00
2/0001B	18083732	BTD-1200 E	ESP	CVL	92	52.50	4,830.00
TRANSPORT PACKAGE NOS. 869606484 - 869606492							

Supplier No: 959662784

R	E	SKF USA Inc	SKF Order #	07E0195851
M	M	P O Box 643837	Ind/Terr Code	561/200
I	I	Pittsburgh, PA		
T	T	15264-3837		

Invoice Date 12/31/07  
 Net 30 Prox  
 Payment Due On Or Before 1/30/08  
 Customer Number 11874  
 Date of Shipment 12/27/07  
 Ind/Terr Code 561/200

Please include Invoice Number  
 0146083 with your remittance

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
Judith A Kilian	734-414-6861	NO PRO	43,470.00



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

**Terms**  
Net 30 Prox  
**Payment Due On Or Before**  
1/30/08

**Customer Number**  
11874  
**Date of Shipment**  
12/31/07

**SKF Order #**  
07E0197926  
**Ind/Terr Code**  
561/200

Kulpsville, PA  
19443

**Supplier No:** 959662784

Please include Invoice Number  
0146084 with your remittance

S	H	D	E	L	P	I	T	O
DELPHI ENERGY & CHASSIS	2328 E GENESEE AVE	SAGINAW MI	48601					

B	I	L	T	O
DELPHI CHASSIS SAGINAW	POST PETITION	DO NOT MAIL INVOICE	KULPSVILLE PA	19443

Customer Order Number  
550168748

Customer Order Date  
12/31/07  
Carrier  
COLINX CRITICAL

B/L Number  
001913364  
Salesperson  
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension
1/0001A		BTD-1200 AD TRANSPORT PACKAGE NOS. 869616904 - 869616905	MEX	CVL	184	53.50	9,844.00

Customer Service Contact  
Judith A Kilian

Telephone #  
734-414-6861

Pro Number  
NO PRO

Pay This Amount  
9,844.00



SKF USA Inc.

**Invoice**SKF Industrial Division  
1510 Gehman RoadKulpsville, PA  
19443Terms  
Net 30 PROXPayment Due On Or Before  
3/01/08Customer Number  
11874Invoice Date  
1/02/08  
Invoice number  
0146895  
SKF Order #  
07E0169991  
Date of Shipment  
1/02/08  
Ind/Terr Code  
561/200

Supplier No: 959662784

Please include Invoice Number  
0146895 with your remittance

S	DELPHI ENERGY & CHASSIS
I	2328 E GENESEE AVE
P	SAGINAW MI
T	48601
O	

B	DELPHI CHASSIS SAGINAW
I	POST PETITION
L	DO NOT MAIL INVOICE
D	KULPSVILLE PA
O	19443

Customer Order Number  
0550168748  
Customer Order Date  
11/02/07  
Carrier  
CUSTOMER PICKUP-DOMESTIC  
B/L Number  
001913774  
Salesperson  
VISOVATTILine  
0550168748

Customer Designation

Product Description

COM

WareH ID

Quantity

Unit Price

Extension

1/0044A  
2/0044B18083732  
18083732BTD-1200 E  
BTD-1200 EESP  
ESPCVL  
CVL1.  
288184  
52.5052.50  
67,620.009,660.00  
67,620.00TRANSPORT PACKAGE NOS.  
869621415 - 869621430

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
Judith A Kilian	734-414-6861	NO PRO	77,280.00



**SKF USA Inc.**

Invoice		Terms		Invoice Date		Invoice number		SKF Order #	
SKF Industrial Division 1510 Gehman Road Kulpsville, PA 19443		Net 30 Prox		1/03/08		0147967		07E0169991	
Supplier No: 959662784		Payment Due On Or Before		Customer Number		Date of Shipment		Ind/Terr Code	
		3/01/08		11874		1/03/08		561/200	
Customer Order Number 0550168748		Customer Order Date 11/02/07		Carrier CUSTOMER PICKUP-DOMESTIC		B/L Number 001914309		Salesperson OPEN VISOVATTI	
Line	Customer Designation	Product Description		COM	Warehouse ID	Quantity	Unit Price	Extension	
1/0045A	DELPHI ENERGY & CHASSIS 2328 E GENESEE AVE SAGINAW MI 48601	BTD-1200 E BTD-1200 E		ESP ESP	CVL CVL	184 1.012	52.50 52.50	9,660.00 53,130.00	
TRANSPORT PACKAGE NOS. 869625370 - 869625382									
Customer Service Contact Judith A Kilian		Telephone # 734-414-6861		Pro Number NO PRO		Pay This Amount 62,790.00			



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA  
19443

**Terms**  
Net 30 Prox

**Invoice Date**  
1/07/08

**SKU Order #**  
07E0169991

**Payment Due On Or Before**  
3/01/08

**Customer Number**  
11874

**Date of Shipment**  
1/07/08

**Ind/Terr Code**  
561/200

**Supplier No:** 959662784

**Please include Invoice Number  
0150085 with your remittance**

S	H	I	P	T
E	DELPHI ENERGY & CHASSIS			
I	2328 E GENESEE AVE			
L	SAGINAW MI			
O	48601			

B	I	L	T	O
E	DELPHI CHASSIS SAGINAW	POST PETITION	DO NOT MAIL INVOICE	KULPSVILLE PA
M				
I				
T				
O	19443			

**Customer Order Number**  
0550168748

**Customer Order Date**  
11/02/07

**Carrier**  
CUSTOMER PICKUP-DOMESTIC

**B/L Number**  
001915463

**Salesperson**  
VISOVATTI

**Unit Price**  
OPEN

**Extension**

<b>Line</b>	<b>Customer Designation</b>	<b>Product Description</b>	<b>COM</b>	<b>WareH ID</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extension</b>
1/0011A	18083732	BTD-1200 E	ESP	CVL	1,012	52.50	53,130.00
2/0011G	18083732	BTD-1200 E	ESP	CVL	460	52.50	24,150.00
TRANSPORT PACKAGE NOS. 869633615 - 869633630							

<b>Customer Service Contact</b>	<b>Telephone #</b>	<b>Pro Number</b>	<b>Pay This Amount</b>
Judith A Kilian	734-414-6861	NO PRO	77,280.00



**SKF USA Inc.**

Invoice		Terms Net 30 Prox	Invoice Date 1/09/08	Invoice number 0152341	SKF Order # 07E0169991		
		Payment Due On Or Before 3/01/08	Customer Number 11874	Date of Shipment 1/09/08	Ind/Terr Code 561/200		
		Supplier No: 959662784					
S H I P T O	DELPHI ENERGY & CHASSIS 2328 E GENESEE AVE SAGINAW MI 48601	B I L T O	DELPHI CHASSIS SAGINAW POST PETITION DO NOT MAIL INVOICE KULPSVILLE PA 19443	R E M I T O	SKF USA Inc P O Box 643837 Pittsburgh, PA 15264-3837		
Customer Order Number 0550168748	Customer Order Date 11/02/07	Carrier CUSTOMER PICKUP-DOMESTIC	B/L Number 001916843	Salesperson OPEN VISOWATTI	Please include Invoice Number 0152341 with your remittance		
Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension
1/00110 2/0047A	18083732 18083732	BTD-1200 E BTD-1200 E	ESP ESP	CVL CVL	736 736	52.50 52.50	38,640.00 38,640.00
TRANSPORT PACKAGE NOS.							
869641903 869641905 869641907 869641909 869641911 - 869641922							
Customer Service Contact Judith A Kilian	Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 77,280.00				



Invoice

卷之三

Terms  
Net 30 Prox

**Invoice Date**  
1/14/08

Invoice number  
0155919

SKF Order # 07E0169991

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA  
19443

Supplier No: 959662784

Customer Number  
11874

Date of Shipment  
1/14/08

Ind/Terr Co  
561 / 2000

S  
H  
I  
P  
T  
O  
DELPHI ENERGY & CHASSIS  
2328 E GENESSEE AVE  
SAGINAW MI  
48601

B  
I  
L  
L  
T  
O  
DELPHI CHASSIS SAGINAW  
POST PETITION  
DO NOT MAIL INVOICE  
KULPSVILLE PA  
1943

Customer On  
0550168748

Line	Customer Designation
1/0012A	18083732

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
			48,300.00



SKF USA Inc.

**Invoice**SKF Industrial Division  
1510 Gehman RoadKulpsville, PA  
19443**Terms**  
Net 30 Prox**Invoice Date**  
1/15/08**SKF Order #**  
07E016991**Payment Due On Or Before**  
3/01/08**Customer Number**  
11874**Date of Shipment**  
1/15/08**Ind/Terr Code**  
561/200**Supplier No:** 959662784**Please include Invoice Number**  
0157107 **with your remittance**

S	H	DELPHI ENERGY & CHASSIS
I	P	2328 E GENESEE AVE
T	O	SAGINAW MI
O		48601

B	I	DELPHI CHASSIS SAGINAW
L	L	POST PETITION
L	L	DO NOT MAIL INVOICE
T	O	KULPSVILLE PA

R	E	SKF USA Inc
M	M	P O Box 643837
I	T	Pittsburgh, PA
T	O	15264-3837

Customer Order Number		Carrier		Salesperson			
0550168748	1/02/07	CUSTOMER PICKUP-DOMESTIC	001919595	OPEN VISOVATTI			
Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension
1/0049A	18083732	BTD-1200 E  TRANSPORT PACKAGE NOS. 869660837 - 869660842	ESP	CVL	552	52.50	28,980.00

Customer Service Contact  
Judith A KilianTelephone #  
734-414-6861Pro Number  
NO PROPay This Amount  
28,980.00



SKF USA Inc.

<b>Invoice</b>											
SKF Industrial Division 1510 Gehman Road Kulpsville, PA 19443											
<b>Terms</b> Net 30 Prox	<b>Invoice Date</b> 1/16/08										
<b>Payment Due On Or Before</b> 3/01/08	<b>Customer Number</b> 11874										
<b>Supplier No:</b> 959662784											
<table border="1"> <tr> <td>S</td> <td>DELPHI ENERGY &amp; CHASSIS</td> </tr> <tr> <td>I</td> <td>2328 E GENESEE AVE</td> </tr> <tr> <td>P</td> <td>SAGINAW MI</td> </tr> <tr> <td>T</td> <td>48601</td> </tr> </table>		S	DELPHI ENERGY & CHASSIS	I	2328 E GENESEE AVE	P	SAGINAW MI	T	48601		
S	DELPHI ENERGY & CHASSIS										
I	2328 E GENESEE AVE										
P	SAGINAW MI										
T	48601										
<table border="1"> <tr> <td>B</td> <td>DELPHI CHASSIS SAGINAW</td> </tr> <tr> <td>I</td> <td>POST PETITION</td> </tr> <tr> <td>L</td> <td>DO NOT MAIL INVOICE</td> </tr> <tr> <td>T</td> <td>KULPSVILLE PA</td> </tr> <tr> <td>O</td> <td>19443</td> </tr> </table>		B	DELPHI CHASSIS SAGINAW	I	POST PETITION	L	DO NOT MAIL INVOICE	T	KULPSVILLE PA	O	19443
B	DELPHI CHASSIS SAGINAW										
I	POST PETITION										
L	DO NOT MAIL INVOICE										
T	KULPSVILLE PA										
O	19443										

<b>Customer Order Number</b> 0550168748	<b>Customer Order Date</b> 11/02/07	<b>Carrier</b> CUSTOMER PICKUP-DOMESTIC	<b>Invoice number</b> 0158223	<b>SKF Order #</b> 07E016991
<b>Date of Shipment</b> 1/16/08	<b>Customer</b> 11874	<b>Ind/Terr Code</b> 561/200	<b>Please include Invoice Number</b> 0158223 with your remittance	
<b>Product Description</b> BTD-1200 E	<b>COM</b> ESP	<b>WareH ID</b> CVL	<b>Quantity</b> 460	<b>Unit Price</b> 52.50
TRANSPORT PACKAGE NOS. 869665456 - 869665460				<b>Extension</b> 24,150.00
<b>Customer Service Contact</b> Judith A Kilian	<b>Telephone #</b> 734-414-6861	<b>Pro Number</b> NO PRO	<b>Pay This Amount</b> 24,150.00	



**SKF USA Inc.**

Invoice		Terms		Invoice Date		Invoice number		SKF Order #	
		Net 30 Prox		1/16/08		0158224		08E0008724	
Supplier No:		Payment Due On Or Before		Customer Number		Date of Shipment		Ind/Terr Code	
959662784		3/01/08		11874		1/16/08		561/200	
<b>Please include Invoice Number with your remittance</b>									
Customer Order Number 550168748		Customer Order Date 1/16/08		Carrier CUSTOMER PICKUP-DOMESTIC		B/L Number 001920424		Salesperson BE NAM CC OTHER	
Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension		
1/0001A	DELPHI ENERGY & CHASSIS 2328 E GENESEE AVE SAGINAW MI 48601	BTD-1200 AD TRANSPORT PACKAGE NOS. 869665461 - 869665471	MEX	CVL	1,012	52.50	53,130.00		
Customer Service Contact		Telephone #	Pro Number	Pay This Amount		53,130.00			
		734-414-6861	NO PRO						



Invoice

Terms Net 30 Prox

et 30 Prox

Payment Due On Or Before  
2/01/08

Customer Number  
11874

Date of Shipment  
1/17/08

MO/LEP Code  
561/200

Kulpsville, PA  
19443

SKF Industrial Division  
1510 Gehman Road

Supplier No: 959662784

**Please include invoice number  
0159434 with your remittance**

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DELPHI ENERGY & CHASSIS  
2328 E GENESEE AVE  
SAGINAW MI  
48601

**Customer Order Number:**  
0550168748

Customer Service Contact							Telephone #	Pro Number	Pay This Amount
Line	Customer Designation	Product Description		COM	WareID	Quantity	Unit Price	Extension	
1/0050A	18083732	BTD-1200 E	TRANSPORT PACKAGE NOS . 869669903 - 869669906	ESP	CVL	368	52.50	19,320.00	

## **Customer Service Contact**

Telephone #

NO PRO

Page: 1

2001 CT



**SKF USA Inc.**

Invoice		Invoice Date 1/17/08	Invoice number 0159435	SKF Order# 08E0009201			
SKF Industrial Division 1510 Gehman Road Kulpsville, PA 19443		Payment Due On Or Before 3/01/08	Customer Number 11874	Date of Shipment 1/17/08			
Supplier No: 959662784		Please include Invoice Number 0159435 with your remittance					
<b>S H I P T O</b> DELPHI ENERGY & CHASSIS 2328 E GENESEE AVE SAGINAW MI 48601		<b>B I L L O F</b> DELPHI CHASSIS SAGINAW POST PETITION DO NOT MAIL INVOICE KULPSVILLE PA 19443	<b>CARRIER</b> CUSTOMER PICKUP-DOMESTIC B/L Number 001921084 BE NAM CC OTHER	<b>Salesperson</b> R E M I T T A N C E SKF USA Inc P O Box 643837 Pittsburgh, PA 15264-3837			
Customer Order Number 550168748	Customer Order Date 1/17/08	Product Description BTD-1200 AD	COM MEX	Warehouse CVL	Quantity 1,104	Unit Price 52.50	Extension 57,960.00
		TRANSPORT PACKAGE NOS. 869669907 - 869669918					
Customer Service Contact Judith A Kilian	Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 57,960.00				



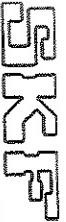
**SKF USA Inc.**

Invoice		Terms Net 30 Prox	Invoice Date 1/23/08	Invoice number 0164193	SKF Order # 08E0011962		
Supplier No: 959662784		Payment Due On Or Before 3/01/08	Customer Number 11874	Date of Shipment 1/23/08	Ind/Terr Code 561/200		
<b>Customer Order Number</b> 550168748		<b>Customer Order Date</b> 1/22/08	<b>Carrier</b> CUSTOMER PICKUP-DOMESTIC	<b>B/L Number</b> 0019233903	<b>Salesperson</b> BE NAM CC OTHER		
<b>Line</b>	<b>Customer Designation</b>	<b>Product Description</b>	<b>COM</b>	<b>Warehouse ID</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extension</b>
1/0001A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869688107 - 869688122	ESP	CVL	1.472	52.50	77,280.00
<b>Customer Service Contact</b>		<b>Telephone #</b> 734-414-6861	<b>Pro Number</b> NO PRO	<b>Pay This Amount</b> 77,280.00			



**SKF USA Inc.**

Invoice		Invoice Date 1/24/08	Invoice number 0165241	SKF Order# 08E0011962																																
SKF Industrial Division 1510 Gehman Road Kulpsville, PA 19443		Payment Due On Or Before 3/01/08	Customer Number 11874	Date of Shipment 1/24/08																																
Supplier No: 959662784		Please include Invoice Number 0165241 with your remittance																																		
<table border="1"> <tr><td>S</td><td>DELPHI ENERGY &amp; CHASSIS</td></tr> <tr><td>I</td><td>2328 E GENESEE AVE</td></tr> <tr><td>P</td><td>SAGINAW MI</td></tr> <tr><td>T</td><td>48601</td></tr> </table>		S	DELPHI ENERGY & CHASSIS	I	2328 E GENESEE AVE	P	SAGINAW MI	T	48601	<table border="1"> <tr><td>B</td><td>DELPHI CHASSIS SAGINAW</td></tr> <tr><td>I</td><td>POST PETITION</td></tr> <tr><td>L</td><td>DO NOT MAIL INVOICE</td></tr> <tr><td>E</td><td>KULPSVILLE PA</td></tr> <tr><td>T</td><td>19443</td></tr> </table>	B	DELPHI CHASSIS SAGINAW	I	POST PETITION	L	DO NOT MAIL INVOICE	E	KULPSVILLE PA	T	19443	<table border="1"> <tr><td>R</td><td>SKF USA Inc</td></tr> <tr><td>E</td><td>P O Box 643837</td></tr> <tr><td>M</td><td>Pittsburgh, PA</td></tr> <tr><td>I</td><td>15264-3837</td></tr> </table>	R	SKF USA Inc	E	P O Box 643837	M	Pittsburgh, PA	I	15264-3837	<table border="1"> <tr><td>Carrier</td><td>B/L Number 001924434</td><td>Salesperson</td></tr> <tr><td>CUSTOMER PICKUP-DOMESTIC</td><td>BE NAM CC OTHER</td><td></td></tr> </table>	Carrier	B/L Number 001924434	Salesperson	CUSTOMER PICKUP-DOMESTIC	BE NAM CC OTHER	
S	DELPHI ENERGY & CHASSIS																																			
I	2328 E GENESEE AVE																																			
P	SAGINAW MI																																			
T	48601																																			
B	DELPHI CHASSIS SAGINAW																																			
I	POST PETITION																																			
L	DO NOT MAIL INVOICE																																			
E	KULPSVILLE PA																																			
T	19443																																			
R	SKF USA Inc																																			
E	P O Box 643837																																			
M	Pittsburgh, PA																																			
I	15264-3837																																			
Carrier	B/L Number 001924434	Salesperson																																		
CUSTOMER PICKUP-DOMESTIC	BE NAM CC OTHER																																			
Line	Customer Order Number 550168748	Customer Order Date 1/22/08	Product Description	COM	Warehouse ID	Quantity	Unit Price	Extension																												
			BTD-1200 E BTD-1200 AD	ESP MEX	CVL CVL	644 828	52.50 52.50	33,810.00 43,470.00																												
			TRANSPORT PACKAGE NOS. 869692520 - 869692535																																	
Customer Service Contact		Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 77,280.00																																



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SKF Industrial Division  
1510 Fabman Road

19443

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2328 E GENESSEE AVE  
SAGINAW MI  
48601

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DELPHI CHASSIS SAGINAW  
POST PETITION  
DO NOT MAIL INVOICE  
KULPSVILLE PA  
19443

E M I T O  
SKF USA Inc  
P O Box 643837  
Pittsburgh, PA  
15264-3837

**Terms**  
Net 30 Prox  
**Payment Due On Or Before**  
3/01/08  
**Supplier No:** 959662784

**Invoice Date**  
1/28/08

Invoice Number	SKT Order #
0167153	08E0015318
Date of Shipment	Ind/Terr Code
1/28/08	561/200
Please include Invoice Number 0167153 with your remittance	

Customer Service Contact							Supplier No.: 959662784																												
							Please include Invoice Number 0167153 with your remittance																												
<table border="1"> <tr><td>S</td><td>H</td><td>DELPHI ENERGY &amp; CHASSIS</td></tr> <tr><td>H</td><td>I</td><td>2328 E GENESEE AVE</td></tr> <tr><td>I</td><td>P</td><td>SAGINAW MI</td></tr> <tr><td>P</td><td>T</td><td>48601</td></tr> </table>							S	H	DELPHI ENERGY & CHASSIS	H	I	2328 E GENESEE AVE	I	P	SAGINAW MI	P	T	48601	<table border="1"> <tr><td>B</td><td>I</td><td>DELPHI CHASSIS SAGINAW</td></tr> <tr><td>I</td><td>L</td><td>POST PETITION</td></tr> <tr><td>L</td><td>L</td><td>DO NOT MAIL INVOICE</td></tr> <tr><td>L</td><td>T</td><td>KULPSVILLE PA</td></tr> <tr><td>T</td><td>O</td><td>19443</td></tr> </table>		B	I	DELPHI CHASSIS SAGINAW	I	L	POST PETITION	L	L	DO NOT MAIL INVOICE	L	T	KULPSVILLE PA	T	O	19443
S	H	DELPHI ENERGY & CHASSIS																																	
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Customer Order Number	Customer Order Date	Carrier	B/L Number	Salesperson																															
550168748	1/28/08	CUSTOMER PICKUP-DOMESTIC	001925575	BE	NAM	CC	OTHER																												
Line	Customer Designation	Product Description	COM	WareHID	Quantity	Unit Price	Extension																												
1/0001A	18083732	STD-1200 AD	MEX	CVL	1.472	52.50	77,280.00																												
TRANSPORT PACKAGE NOS. 869701936 - 869701951																																			
							Pay This Amount																												
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							Telephone #																												
							Pro Number																												
							R E M I T Pittsburgh, PA 15264-3837																												

Judith A Kilian



**Invoice**

SKF Industrial Division  
1510 Gehman Road

KUBSV  
19443

SKF Industrial Division  
1510 Gehman Road  
**Payment Due On Or Before**  
3/01/08

Supplier No: 959662784

**Invoice Date** 1/30/08  
**Terms** Net 30 Prox

**Invoice number**  
0169429

**Date of Shipment** 1/30/08 **Ind/Terr Code** 561/200

Please include Invoice Number  
0169429 with your remittance

DELPHI ENERGY & CHASSIS  
P.O. BOX 48601  
2328 E. GENESSEE AVE.  
SAGINAW MI

I B  
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DELPHI CHASSIS SAGINAW  
POST PETITION  
DO NOT MAIL INVOICE  
KULPSVILLE PA  
19443

**Customer Order Number** 550168748      **Customer Order Date** 1/28/08

Order Date  
1/28/08

**CUSTOMER PICKUP - DOMESTIC**

B/L  
00192670

4  
BII

Salesperson  
Name CC Other

R

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
			77,280.00

## **Customer Service Contact**

Telephone #

PRO





**SKF USA Inc.**

Invoice		Invoice Date	Invoice number	SKF Order#			
		2/04/08	0173045	08E0015318			
Terms		Net 30 Prox					
Payment Due On Or Before		Customer Number	Date of Shipment	Ind/Terr Code			
3/30/08		11874	2/04/08	561/200			
Supplier No:		959662784					
<b>S H I P TO</b> DELPHI ENERGY & CHASSIS 2328 E GENESEE AVE SAGINAW MI 48601		<b>B I L L I N G</b> DELPHI CHASSIS SAGINAW POST PETITION DO NOT MAIL INVOICE KULPSVILLE PA 19443	<b>Please include Invoice Number</b> 0173045 with your remittance				
Customer Order Number	Customer Order Date	Carrier	B/L Number	Salesperson			
550168748	1/28/08	CUSTOMER PICKUP - DOMESTIC	001928935	BE NAM CC OTHER			
Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension
1/0004A	18083732	BTD-1200 AD	MEX	CVL	1,196	52.50	62,790.00
TRANSPORT PACKAGE NOS. 869726499 - 869726511							
Customer Service Contact		Telephone #	Pro Number	Pay This Amount			
		734-414-6861	NO PRO	62,790.00			



**SKF USA Inc.**

Invoice		Terms Net 30 Prox		Invoice Date 1/03/08		Invoice number 0147968		SKF Order # 07E0169992	
Supplier No: 959662784		Payment Due On Or Before 3/01/08		Customer Number 11874		Date of Shipment 1/03/08		Ind/Terr Code 561/200	
Customer Order Number 0550168749		Customer Order Date 11/02/07		Carrier CUSTOMER PICKUP-DOMESTIC		B/L Number 001914309		Salesperson OPEN VISOVATTI	
Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension		
1/0033A	18083718	BTF-1034 BC TRANSPORT PACKAGE NOS. 869625367 - 869625369	MEX	CVL	420	38.38	16,119.60		
Customer Service Contact		Telephone #	Pro Number	Pay This Amount		16,119.60			
		734-414-6861	NO PRO						



**SKF USA Inc.**

**Invoice**

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA

19443

**Terms**  
Net 30 Prox

**Invoice Date**  
1/08/08

**Invoice number**  
0151139

**SKF Order #**  
07E016992

**Payment Due On Or Before**  
3/01/08

**Customer Number**  
11874

**Date of Shipment**  
1/08/08

**Ind/Terr Code**  
561/200

**Supplier No:** 959662784

S	H	I	P	T
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T	SAGINAW MI			
O	48601			

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L	POST PETITION			
T	DO NOT MAIL INVOICE			
O	KULPSVILLE PA			
	19443			

<b>Please include Invoice Number</b> 0151139 with your remittance				
R	E	M	I	T
E	SKF USA Inc	P O Box 643837	Pittsburgh, PA	
M				
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T				
O				
	15264-3837			

<b>Customer Order Number</b> 0550168749	<b>Customer Order Date</b> 11/02/07	<b>Carrier</b> CUSTOMER PICKUP-DOMESTIC	<b>BL Number</b> 001916049	<b>Salesperson</b> OPEN VISOVATTI
Line	Customer Designation	Product Description	COM	Warehouse ID
1/0034A	18083718	BTF-1034 BC	MEX	CVL
		TRANSPORT PACKAGE NOS. 869636983 - 869636992		
			1,400	38.38
				53,732.00

<b>Customer Service Contact</b> Judith A Kilian	<b>Telephone #</b> 734-414-6861	<b>Pro Number</b> NO PRO	<b>Pay This Amount</b> 53,732.00
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## SKF USA Inc.



Exhibit B  
Invoice  
SKF Industrial Division  
1510 Gehman Road

05-44481-rdd Doc 12547-7 Filed 02/07/08 Entered 02/07/08 19:14:07 Part 6 Pg 30 of 32

**Terms**  
Net 30 PROX

**Invoice Date**  
1/15/08  
**Invoice number**  
0157108  
**SKF Order #**  
07E0169992

**Payment Due On Or Before**  
3/01/08

**Customer Number**  
11874

**Date of Shipment**  
1/15/08

**Ind/Terr Code**  
561/200

Kulpsville, PA  
19443

Kulpsville, PA  
19443

Kulpsville, PA  
19443

**Supplier No:** 959662784

Please include Invoice Number  
0157108 with your remittance

S	H	DELPHI ENERGY & CHASSIS
I	P	2328 E GENESEE AVE
T	T	SAGINAW MI
O	O	48601

B	I	DELPHI CHASSIS SAGINAW
L	L	POST PETITION
D	O	DO NOT MAIL INVOICE
K	T	KULPSVILLE PA
O	O	19443

Customer Order Number	Customer Order Date	Carrier	B/L Number	Salesperson
0550168749	11/02/07	CUSTOMER PICKUP-DOMESTIC	001919595	OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	WareID	Quantity	Unit Price	Extension
1/0011A	18083718	BTF-1034 BC	MEX	CVL	280	38.38	10,746.40
2/0035A	18083718	BTF-1034 BC	MEX	CVL	420	38.38	16,119.60
3/0036A	18083718	BTF-1034 BC	MEX	CVL	140	38.38	5,373.20

TRANSPORT PACKAGE NOS.  
869660832 - 869660836  
869660843

Customer Service Contact	Telephone #	Pro Number	Pay This Amount
Judith A Kilian	734-414-6861	NO PRO	32,239.20



Invoice

SKF Industrial Division  
1510 Gehman Road

Kulpsville, PA  
19443

DELPHI ENERGY & CHASSIS  
2328 E GENESEE AVE  
SAGINAW MI  
48601

**Customer Order Number**  
0550168749

Customer Order  
11/02/07

Term  
Net  
Payment

3/1/08

Customer Number  
1874

**oice number  
0163171**

R  
E SKF USA Inc  
M P O Box 643837  
I Pittsburgh, PA  
T  
O 15264-3837

## **Customer Service Contact**

Judith A Kilian

**Telephone #**  
734-414-6861

Pro N  
NO PRO



**SKF USA Inc.**

Exhibit B

05-44481-rdd Doc 12547-7 Filed 02/07/08 Entered 02/07/08 19:14:07

Part 6 Pg 32 of 32

**Invoice**

**Terms**

Net 30 Prox

**Invoice Date**

1/29/08

**Invoice number**

0168251

**SKF Order #**

07E0169992

SKF Industrial Division  
1510 Gehman Road  
Kulpsville, PA

Supplier No: 959662784

Please include Invoice Number  
0168251 with your remittance

**Payment Due On Or Before**

3/01/08

**Customer Number**

11874

**Date of Shipment**

1/29/08

**Ind/Terr Code**

561/200

S	H
I	DELPHI ENERGY & CHASSIS
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T	SAGINAW MI
O	48601

B	I
L	DELPHI CHASSIS SAGINAW
L	POST PETITION
D	DO NOT MAIL INVOICE
T	KULPSVILLE PA
O	19443

**Customer Order Number**

0550168749

**Customer Order Date**

11/02/07

**Carrier**

CUSTOMER PICKUP-DOMESTIC

**B/L Number**

001926004

**Salesperson**

VISOVATTI

**COM**

**WareH ID**

**Quantity**

**Unit Price**

**Extension**

R	E	SKF USA Inc
M	P	P O Box 643837
T	T	Pittsburgh, PA
O	O	15264-3837

Line	Customer Designation	Product Description	COM	WareH ID	Quantity	Unit Price	Extension	Pay This Amount
1/0014A	18083718	BTF-1034 BC TRANSPORT PACKAGE NOS. 869707678 - 869707689	MEX	CVL	1,680	38.38	64,478.40	

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO